

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No. 23452854 at the O/o DFA & EODS for an amount of Rs. 1,289/- for the period from 01.10.2011 to 31.10.2011 – Sanctioned - Orders – Issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

**G.O.Rt.No. 299**

**Dated: 14.11.2011**

**Read:-**

From M/s BSNL, Hyderabad.  
Invoice No. 139023181, Dt: 06.11.2011.

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**O R D E R:-**

Sanction is here by accorded for payment of an amount of Rs. 1,289/- (Rupees One Thousand Two Hundred and Eighty Nine Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the Office of the Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (W & P) Department for the period from 01.10.2011 to 31.10.2011.

2. The expenditure sanctioned in Para-1 above shall be debit able to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

**To**

Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department (with bills)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER